

## GOVERNMENT OF ANDHRA PRADESH

### ABSTRACT

Transport, Roads & Buildings Department - Secretariat - Sanction an amount of **Rs.2,350=00** (Rupees Two thousand Three Hundred and Fifty only) towards the cost of Polishing Cloth Big, Engine Oil, Iftex oil, for the use of Departmental Car i.e.,AP9-BW-1 for the use of Principal Secretary to Government (Tr), Transport, Roads & Buildings Department - Orders - Issued.

### **TRANSPORT,ROADS AND BUILDINGS (OP-II) DEPARTMENT**

#### **G.O.Rt. No.**

**Dated: 11/11/2011.**

#### **Read:**

Invoice No.48512, received from M/s Bharat Service Station, Hyderabad dated: 31/10/2011.

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Sanction is hereby accorded to incur an expenditure of **Rs.2,350=00** (Rupees Two thousand Three Hundred and Fifty only) towards the cost of Polishing Cloth Big, Engine Oil, Iftex oil, for the use of Departmental car ,for the month of **October, 2011**. The particulars are as followes:

Sl No.	Invoice No. & Date	Name of the Officer	Car No.	Amount Rs.
1	48512 31/10/2011	Principal Secretary to Government(Tr), T.R & B Dept	AP-9-BW-1	2,350=0 0
<b>T O T A L :</b>				<b>2,350= 00</b>

**2.** The amount sanctioned in Para 1 above shall be drawn and paid by way of Cheque in favour of **“M/s Bharat Service Station, Hyderabad”**.

**3.** The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department - 240-Petrol, Oil & Lubricants”.

**4.** This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)**

**T.VENKATARAMANA  
DEPUTY SECRETARY TO GOVERNMENT(FAC)**

To  
The M/s Bharat Service Station Basheer Bagh Road,  
Hyderabad.  
The Deputy Pay & Accounts Officer, Secretariat Branch,  
Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The TR&B (OP.II) Department.  
SF/SC.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**